

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09518098

Total Records Found: 13

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
03/13/2000	00000025	1	<u>201</u>	\$345.00	03/03/2000	DA 500436
03/13/2000	00000026	1	<u>299</u>	\$12.00	03/03/2000	DA 500436
04/06/2000	00000232	1	<u>581</u>	\$40.00	03/03/2000	DA 500436
08/14/2000	00000172	1	<u>299</u>	-\$12.00	03/03/2000	DA 500436
08/14/2000	00000173	1	<u>202</u>	\$429.00	03/03/2000	DA 500436
08/14/2000	00000174	1	<u>203</u>	\$225.00	03/03/2000	DA 500436
01/17/2001	00000269	1	<u>581</u>	\$320.00	01/03/2001	CK
03/13/2001	00000140	1	<u>215</u>	\$55.00	03/12/2001	CK
05/07/2001	00000001	1	<u>126</u>	\$180.00	05/04/2001	CK
11/23/2001	00000043	1	<u>215</u>	\$55.00	11/21/2001	CK
06/06/2002	00000070	1	<u>217</u>	\$460.00	06/05/2002	CK
07/30/2003	00000090	1	<u>2253</u>	\$465.00	07/28/2003	CK
08/13/2004	00000004	1	<u>2202</u>	\$54.00	08/02/2004	DA 501710